

Work Order ID 66672

Wednesday, February 23, 2011 2:47:37 PM

Page 1

Item ID: D412-711-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

Handwritten: 11-02-22

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13398 to Eagle Copters "Assembly of D412-711-011"
Door ☐ Send a copy of this IPP

Handwritten: FEB 18 2011

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-
pilot Door 47416 ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick
the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

Handwritten: FEB 18 2011
(Sec WO 65306)

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Item ID: D412-711-011

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Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/02/23

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Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13398 to Eagle Copters "Assembly of D412-711-011"
Door ☐ Send a copy of this IPP

FEB 18 2011

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-
pilot Door 47418 ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick
the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R
(See WO 65306)

FEB 18 2011

Work Order ID 66672

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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC4- 100% Inspect kits for completeness Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00 0.00						FEB 18 2011	
140 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00						FEB 18 2011	
150 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00						FEB 18 2011	

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Item ID: D412-711-011

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Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Work Order ID 66672

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Item ID: D412-711-011

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Setup Start

Revision ID:

Stop

Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13398 to Eagle Copters "Assembly of D412-711-011"
Door ☐ Send a copy of this IPP

W 11-02-01

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-pilot Door ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

see w/o 65306 (D412-711-041)

Work Order ID 66672

Page 2

Wednesday, February 23, 2011 2:40:21 PM

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

Work Order ID 66672

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Wednesday, February 23, 2011 2:40:21 PM

Item ID: D412-711-011

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Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 2/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Picklist Print

Wednesday, February 23, 2011 2:40:19 PM

Page 1

Work Order ID: 66672

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door









Start Date: 2/23/2011

Required Date: 2/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04.09.29 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041  Vertical Reference Door Assembly		Manufactured	No			120	Each	1.0000	1 	1 65306			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST				1					
					65306			1					
D412-711-101  Replacement Bubble Window		Manufactured	No			120	Each	3.0000	1 	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG091				3					
					63342			1					
					65340			2					
D412-711-111  Wiring Harness, 212/412		Manufactured	No			120	Each	1.0000	1 	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST				1					
					114564			1					
EA20469-15-412  Instrument Panel, 412		Manufactured	No			110	Each	0.0000	1 	1			